

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED

JUN 22 2017

Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 08, 2017 through June 11, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00048	Ray Reynolds	\$30.00		\$30.00

TOTAL PAID	\$30.00	\$0.00	\$30.00
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Dated: June 11, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 06, 2017 through June 07, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00037	David McCampbell	\$30.00		\$30.00

TOTAL PAID

\$30.00	\$0.00	\$30.00
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Dated: June 07, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Life, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 30, 2017 through June 05, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00014	Calvin Decora	\$37.00		\$37.00
74-U00021	Brandon Fahnholz	\$30.00		\$30.00

TOTAL PAID	<u>\$67.00</u>	<u>\$0.00</u>	<u>\$67.00</u>
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Dated: June 05, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Jimmy Naughton Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 22, 2017 through May 29, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00016	Jody Drummond	\$30.00		\$30.00

TOTAL PAID

\$30.00	\$0.00	\$30.00
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Dated: May 29, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer
By: Kammy Maughan Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 19, 2017 through May 21, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00009	City of Salmon	\$120.20		\$120.20
74-U00024	Dan French	\$929.80		\$929.80
74-U00040	Dallas Olson	\$302.60		\$302.60
74-U00045	Emery Penner	\$30.00		\$30.00
74-U00050	Jerome Roach	\$85.00		\$85.00
74-U00063	Shane Westfall	\$30.00		\$30.00

TOTAL PAID

<u>\$1,497.60</u>	<u>\$0.00</u>	<u>\$1,497.60</u>
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Dated: May 21, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 18, 2017 through May 18, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00005	Lowell Cerise	\$1,043.40		\$1,043.40
74-U00023	Paul Fisher Jr	\$105.64		\$105.64

TOTAL PAID

<u>\$1,149.04</u>	<u>\$0.00</u>	<u>\$1,149.04</u>
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Dated: May 18, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 16, 2017 through May 17, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00027	Charles Goodman	\$30.60		\$30.60

TOTAL PAID	\$30.60	\$0.00	\$30.60
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Dated: May 17, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 15, 2017 through May 15, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00004	Scott Blood	\$37.00		\$37.00
74-U00051	Glenn Seaberg	\$43.40		\$43.40

TOTAL PAID	<u>\$80.40</u>	<u>\$0.00</u>	<u>\$80.40</u>
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Dated: May 15, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammie Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 12, 2017 through May 14, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00039	Joan Nelson	\$30.00		\$30.00
74-U00047	Wayne Rankin	\$30.00		\$30.00
74-U00058	Larry Thompson	\$30.00		\$30.00

TOTAL PAID

<u>\$90.00</u>	<u>\$0.00</u>	<u>\$90.00</u>
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Dated: May 14, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: , Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 11, 2017 through May 11, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00015	JoAnn Demick	\$61.00		\$61.00
74-U00053	Shepherd of the Valley	\$30.00		\$30.00

TOTAL PAID	<u>\$91.00</u>	<u>\$0.00</u>	<u>\$91.00</u>
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Dated: May 11, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmie Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 10, 2017 through May 10, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00055	Steve Speich	\$30.00		\$30.00

TOTAL PAID	<u>\$30.00</u>	<u>\$0.00</u>	<u>\$30.00</u>
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Dated: May 10, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer
By: Kammy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 09, 2017 through May 09, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00018	Jay Edwards	\$30.00		\$30.00

TOTAL PAID	<u>\$30.00</u>	<u>\$0.00</u>	<u>\$30.00</u>
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Dated: May 09, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 08, 2017 through May 08, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00028	Whitney Hickey	\$30.00		\$30.00
74-U00034	Bob Leth	\$36.20		\$36.20
74-U00035	Dennis Lile	\$30.00		\$30.00
74-U00065	Dale Wolfely	\$30.00		\$30.00

TOTAL PAID	<u>\$126.20</u>	<u>\$0.00</u>	<u>\$126.20</u>
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Dated: May 08, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammie Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 05, 2017 through May 07, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00008	Randall Cheney	\$30.00		\$30.00
74-U00011	Ronald Cook	\$30.00		\$30.00
74-U00026	Randy Goodell	\$965.00		\$965.00
74-U00029	Vera Infanger	\$30.00		\$30.00
74-U00033	Colleen Keirnes	\$30.00		\$30.00
74-U00036	Harry Lomonaco	\$30.00		\$30.00
74-U00044	Dan Pence	\$37.00		\$37.00

TOTAL PAID	<u>\$1,152.00</u>	<u>\$0.00</u>	<u>\$1,152.00</u>
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Dated: May 07, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammyl Naughton Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 04, 2017 through May 04, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00054	Scott Spaeth	\$30.00		\$30.00
74-U00057	Kim Thomas	\$85.00		\$85.00
74-U00060	Larry Wade	\$30.00		\$30.00

TOTAL PAID	<u>\$145.00</u>	<u>\$0.00</u>	<u>\$145.00</u>
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Dated: May 04, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 03, 2017 through May 03, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00006	Kerrie Cheney	\$30.00		\$30.00

TOTAL PAID

\$30.00	\$0.00	\$30.00
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Dated: May 03, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy J. Hughes, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 02, 2017 through May 02, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00031	Gary Jenson	\$48.20		\$48.20

TOTAL PAID

\$48.20	\$0.00	\$48.20
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Dated: May 02, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of September 01, 2016 through May 01, 2017, Season of 2017, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00032	Lloyd Jones	\$30.00		\$30.00

TOTAL PAID

\$30.00	\$0.00	\$30.00
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Dated: May 01, 2017

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan Deputy